

# Invoice

**INVOICE NUMBER**

45

**DATE OF ISSUE**

16/07/2023

**DUE DATE**

16/08/2023

**BILLED TO**

Alder Footwear

Address: The Mall,  
Manali, Himachal  
Pradesh, 175131  
GST:  
02STUVWX9012X9Z4

**FROM**

Elm Shoes

Address: Tibetan  
Monastery Road,  
Manali, Himachal  
Pradesh, 175131  
GST:  
02RSTUVW8901W8Y3

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Lotto Men's Vertigo Running Shoes

1,699

5

8,495

Fila Men's Amrak-Slider Slippers

999

5

4,995

**TERMS**

payment is due in 30 days

**SUBTOTAL**

13,490

**DISCOUNT**

-100

**(TAX RATE)**

18 %

**TAX**

2,410.20

**SHIPPING**

100

**INVOICE TOTAL****15,900.20**